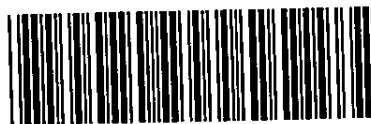


FERRYFIELD LIMITED

100105/120 . FC021574

ABBREVIATED FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2015
FOR
FERRYFIELD LIMITED

MONDAY



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COMPANIES HOUSE

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FERRYFIELD LIMITED

COMPANY INFORMATION

DIRECTORS

Veranne M Wilkinson
Anna K Rickard
Mark Ashley Bevan

SECRETARY

HTC Secretarial Services Limited

REGISTERED OFFICE

Douglas Chambers
North Quay
Douglas
Isle of Man
IM1 4LA

**ISLE OF MAN
REGISTERED NUMBER**

31482

**UK REGISTERED NAME
UK REGISTERED NUMBER**

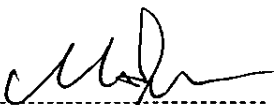
Ferryfield (UK) Limited
FC021574
BR004771

FERRYFIELD LIMITED

Balance Sheet as at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
ASSETS			
Land and Buildings	2	-	-
CURRENT ASSETS			
Debtors		2,000	2,000
		-----	-----
		2,000	2,000
		=====	=====
CAPITAL AND RESERVES			
Issued Share Capital	4	2,000	2,000
Accumulated Losses		(Nil)	(Nil)
		-----	-----
Shareholder Funds		£2,000	£2,000
		=====	=====

Approved on behalf of the Board on 15 April 2015



 Director – Mark Ashley Bevan

Notes to the financial statements

- Accounting Policies
The financial statements have been prepared under the historical cost convention with the exception of property which is shown at valuation
- Ferryfield Limited holds legal title to property situated at Club La Cumbre, Los Majores, Puerto del Carmen, Tias, Lanzarote. The property was transferred to the company in accordance with the terms of the Constitution and Trust Deed of Club La Cumbre and the company holds no occupational rights or residual equity interest in the property. The property is therefore shown at nil value
- The company has not derived income from any activity during the period and any expenses attributable to the company have been met by third parties. No profit and Loss Account has therefore been prepared. There are no recognised gains or losses
- The authorised share capital is £2000, divided into 2000 ordinary shares of £1 each, 2000 of which have been issued and fully paid. The issued shares in the company are held by The Royal Bank of Scotland plc under the terms of a Nominee Agreement dated 22 January 2005 between Hutchinson & Co Trust Company Limited, The Royal Bank of Scotland plc and the Club Committee of Club La Cumbre